

ADVENTURE IMAGES, INC.

Forensic Video Specialists

Invoice

Invoice #	07-2799
Date:	09/25/07

Client:	Skip To:
Fulbright & Jaworski, LLP (Houston) 1301 McKinney, Suite 5100 Houston, Texas 77010-3095 713-651-5151 713-651-5246 fax	ATTN: Ms. Shauna Johnson Clark Fulbright & Jaworski, LLP 1301 McKinney, Suite 5100 Houston, Texas 77010-3095

Purchase Order	Terms	Memo
	Net 30	Adventure Images, Inc. Tax I.D. No. 75-2612680

Assignment: Videodepo of Brent Taylor taken 9-21-07 @ Fulbright & Jaworski, Dallas, TX
STYLE/CAUSE NO.: Richard Arrieta, et al vs Yellow Transportation, Inc. No. 3:05-CV-2271-D

Description	Fax	Amount
1. Video Acquisition - 7.5 hrs. @ \$95/hr.		712.50
2. Original DV Master No. 1 of 2 - Length 01:58:30		25.00
3. Original DV Master No. 2 of 2 - Length 01:31:00		25.00
4. MPEG2 DVD Workcopies - Set of (2) @ 12.50/ea.		25.00
5. USPS Priority Shipping/Handling		15.50

Amount Paid \$0.00	Amount Due \$803.00	Subtotal	803.00
0-30 days	31-60 days	91+ days	Total
\$803.00	\$0.00	\$0.00	\$803.00
		Tax @ 8.25%	0.00
		Total	\$803.00

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: September 25, 2007

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

AMOUNT: \$110.00

FIRM RECHARGE

<u>ACCOUNT NAME/DESCRIPTION</u>	<u>ACCOUNT NUMBER</u> XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	<u>DOLLAR AMOUNT</u>

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

OFFICE CODES

DEPT. CODES					
01: HOUSTON	08: AUSTIN	15: LONDON	004: BANKRUPTCY	015: HEALTH	036: ENERGY & REAL PROP.
02: NEW YORK	09: WASHINGTON	16: ST. LOUIS	006: CORP. & BANK	021: LABOR	039: TAX
03: LOS ANGELES	10: HONG KONG	17: RIYADH	007: TECHNOLOGY	024: LITIGATION	048: ADMIN
06: SAN ANTONIO	11: MINNEAPOLIS	18: DUBAI	009: ENVIRONMENTAL	030: INTEL. PROP	092: SUMMER CLERKS
07: DALLAS	12: MUNICH		012: FAMILY	033: PUBLIC	000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC/Wesley v. Yellow Transportation	\$110.00	E121 ARBITRATORS/MEDIATORS F214 REFUND OF CLIENT COST CREDIT F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES

NARRATIVE:

INVOICE NO. 319121

Records From: Mrs. Carolyn Ann Morris (Any & All Records) – Don O. Wesley

NARRATIVE:

NARRATIVE:

NARRATIVE:

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

Lyenda Johnston
Certified Shorthand Reporter
1309 Woodlawn Parkway
Mesquite, Texas 75149
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: October 9, 2007

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski LLP
Fulbright Tower
1301 McKinney, Suite 5100
Houston, Texas 75010-3095
Invoice No. JJ18400

In re: Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Brent Taylor

Total: \$312.00

Total Due Upon Receipt
Thanks!

Lyenda Johnston
Certified Shorthand Reporter
1309 Woodlawn Parkway
Mesquite, Texas 75149
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: December 10, 2007

To: Ms. Shauna Clark
Fulbright & Jaworski LLP
Fulbright Tower
1301 McKinney, Suite 5100
Houston, Texas 75010-3095
Invoice No. TB13840

In re: Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Robert Matthew Brazeal

Total: \$234.40

Total Due Upon Receipt
Thanks!

Lyenda Johnston
Certified Shorthand Reporter
1309 Woodlawn Parkway
Mesquite, Texas 75149
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: December 14, 2007

To: Ms. Shauna Clark
Fulbright & Jaworski LLP
Fulbright Tower
1301 McKinney, Suite 5100
Houston, Texas 75010-3095
Invoice No. JJ23560

In re: Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Brent Taylor, Volume 2

Total: \$432.70

Total Due Upon Receipt
Thanks!

ADVENTURE IMAGES, INC.

Forensic Video Specialists

Invoice

Invoice #	07-2827
Date	12/04/07

Client:

Fulbright & Jaworski, LLP (Houston)
 1301 McKinney, Suite 5100
 Houston, Texas 77010-3095
 713-651-5151
 713-651-5246 fax

Ship To:

ATTN: Ms. Shauna Johnson Clark
 Fulbright & Jaworski, LLP
 1301 McKinney, Suite 5100
 Houston, Texas 77010-3095

Purchase Order:

Terms:

Memo:

Net 30

Adventure Images, Inc. Tax I.D. No. 75-2612680

Assignment:

Videodepo of Brent Taylor (V. 2) taken 12-3-07 @ Fulbright & Jaworski, Dallas, TX
 STYLE/CAUSE NO.: Richard Arrieta, et al vs Yellow Transportation, Inc. No. 3:05-CV-2271-D

Description	Tax	Amount
1. Video Acquisition - 8.75 hrs. @ \$95/hr.		831.25
2. Original DV Master No. 1 of 3 - Length 01:47:00		25.00
3. Original DV Master No. 2 of 3 - Length 01:54:30		25.00
4. Original DV Master No. 3 of 3 - Length 00:41:00		25.00
5. MPEG2 DVD Workcopies - Set of (3) @ 12.50/ea.		37.50
6. Assignment Parking (Receipt Attached)		21.65
7. USPS Priority Shipping/Handling		15.50

Amount Paid	0-30 days	31-60 days	61-90 days	91+ days	Subtotal	980.90
	\$980.90	\$0.00	\$0.00	\$0.00	Tax @ 8.25%	0.00
					Total	\$980.90

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: April 27, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. TB30

Arrieta v. Yellow Transportation

Copy of the deposition of	Mark Collins	\$128.50
	Jerry Roznovsky	\$107.50
	Ron Green	<u>\$143.30</u>
Total:		\$379.30

[REDACTED]

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LjohnstonCSR@cs.com

Date: May 12, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. TB2

Arrieta v. Yellow Transportation

Copy of the deposition of	Jerry Barker	\$153.80
	Lavon Wright	<u>\$ 98.50</u>

Total:	\$252.30
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JOHN M. BOWEN & ASSOCIATES
Shorthand Reporters

1930 Commerce Tower • 911 Main Street • Kansas City, MO 64105

Fulbright & Jaworski LLP
1301 McKinney
Suite 5100
Houston, Texas 77010

Invoice No. 138918

Date: 6/02/08

Attn: Shauna Johnson Clark

Plaintiff: Richard Arrieta
Defendant: Yellow Transportation
Venue: USDC - Texas
Date Taken: May 14, 2008
Case No: 3:05-CV-2271 ECF
Witness: John Derry & Randolph Pacheco
On Behalf of: Plaintiff
Reporter: Sheila Koetting

Stenographic Services: Minitext N/C	247.50
Postage	5.00
=====	
Total	252.50

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: June 10, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. LJ381

Arrieta v. Yellow Transportation

Copy of the deposition of Shane Canida \$118.30
Keith Brockett \$277.80

Total: \$396.10

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: June 10, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. LJ381

Arrieta v. Yellow Transportation

Copy of the deposition of Tammy Hardge Stephenson

Total: \$381.00

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: July 2, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. TB25160

Arrieta v. Yellow Transportation

Copy of the deposition of

Audy Maggard	\$246.40
Jaime Olivarez	<u>\$201.20</u>

Total:	\$497.90
--------	----------

Lyenda Johnston, CSR
2613 VZCR 2506
Canton, Texas 75103
(214) 454-4572
(972) 289-8069 fax
LJohnstonCSR@cs.com

Date: August 13, 2008

To: Ms. Cathryn L. Blaine
Fulbright & Jaworski, LLP
1301 McKinney, Suite 5100
Houston, Texas 77010-3095
Invoice No. TB21760

Arrieta v. Yellow Transportation
Copy of the deposition of Arthur Lee Hobley, Sr.

Total: \$338.50

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: June 4, 2010

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: Lyenda Johnston, CSR

TAX ID NUMBER: 460-88-2257

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 2613 VZCR 2506

Canton, Texas 75103

AMOUNT: \$969.05

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/TRAVEL	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

OFFICE CODES

DEPT. CODES
01 HOUSTON
08: AUSTIN
15: LONDON
004: BANKRUPTCY
015: HEALTH
036: ENERGY & REAL PROP.
02 NEW YORK
09: WASHINGTON
16: ST. LOUIS
006: CORP. & BANK
021: LABOR
039: TAX
03 LOS ANGELES
10: HONG KONG
17: RIYADH
007: TECHNOLOGY
024: LITIGATION
048: ADMIN
06 SAN ANTONIO
11: MINNEAPOLIS
18: DUBAI
009: ENVIRONMENTAL
030: INTEL. PROP
092: SUMMER CLERKS
07 DALLAS
12: MUNICH
012: FAMILY
033: PUBLIC
000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E111	10600137	YRC/Arrieta, et al. v. Yellow Transportation, Inc.	\$969.05	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F214 REFUND OF CLIENT COST CREDIT F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES

NARRATIVE: Invoice No. LJ650

Copy of depositions of: Brett Taylor (2), Richard Arrieta, Roger Johnson, Chris Calip (2) and Billy Havard

NARRATIVE:

NARRATIVE:

NARRATIVE:

NARRATIVE:

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Shauna Johnson Clark

Shauna Johnson Clark

07685



Austin Dallas Houston San Antonio

INVESTIGATIONS & CIVIL PROCESSING, INC.

INVOICE

1925 Lexington
Houston, Texas 77098
713 526 7711
800 454 7433
fax 713 526 1266
www.koriff.com

BILL TO

Fulbright & Jaworski L.L.P.
1301 McKinney St. suite 5100
Houston, Tx 77010-3095
Attn: T Griggs

DATE	INVOICE #
12/4/2006	FJ-24

RE: Criminal Reports

TERMS

Due on receipt

DATE	CASE	SERVICE	INDIVIDUAL	AMOUNT
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	LEE BROOKS	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	CHRIS CALIP	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	BENJAMIN CROMMEDY	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	CHARLES DENSON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	RUBIN HERNANDEZ	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	CHARLES HENRY DOTSON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	ROGER JOHNSON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	JOHN VINCENT KETTERER	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	RANDAL L JONES	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	KEVIN LEVINGSTON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	MARK NELSON	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	LARRY REESE	40.00
TAXPAYER ID 76-0388970 NET DUE UPON RECEIPT				Total



Austin Dallas Houston San Antonio

INVESTIGATIONS & CIVIL PROCESSING, INC.

INVOICE

1925 Lexington
Houston, Texas 77098

713 526 7711
800 454 7433
fax 713 526 1266
www.kgriff.com

BILL TO

Fulbright & Jaworski L.L.P.
1301 McKinney St. suite 5100
Houston, Tx 77010-3095
Attn: T Griggs

DATE	INVOICE #
12/4/2006	FJ-24

RE:	TERMS
Criminal Reports	Due on receipt

DATE	CASE	SERVICE	INDIVIDUAL	AMOUNT
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	DONNELL SMITH	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	JAMES SPEARS	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	ABRAM TREVINO	40.00
12/4/2006	MATTER NO. 10600137	STATEWIDE CRIMINAL HISTORY SEARCH	DON O WESLEY	40.00
TAXPAYER ID 76-0388970 NET DUE UPON RECEIPT				
				Total \$640.00

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: October 3, 2006

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: Texas Workforce Commission

TAX ID NUMBER: 74-2764775

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 101 E. 15th ST., Rm. 0218

Austin, Texas 78778-0001

AMOUNT: \$5.30

FIRM RECHARGE

<u>ACCOUNT NAME/DESCRIPTION</u>	<u>ACCOUNT NUMBER</u> XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	<u>DOLLAR AMOUNT</u>

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

DEPT. CODES					
01 HOUSTON	08: AUSTIN	15: LONDON	004: BANKRUPTCY	015: HEALTH	036: ENERGY & REAL PROP.
02 NEW YORK	09: WASHINGTON	16: ST. LOUIS	006: CORP. & BANK	021: LABOR	039: TAX
03 LOS ANGELES	10: HONG KONG	17: RIYADH	007: TECHNOLOGY	024: LITIGATION	048: ADMIN
06 SAN ANTONIO	11: MINNEAPOLIS	18: DUBAI	009: ENVIRONMENTAL	030: INTEL. PROP	092: SUMMER CLERKS
07 DALLAS	12: MUNICH		012: FAMILY	033: PUBLIC	000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$5.30	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES

Records Pertaining to: Richard Arrieta

NARRATIVE: Request Job #: 060914-025/SSN #: 450-19-2251

NARRATIVE:

NARRATIVE:

NARRATIVE:

DELIVER CHECK TO: Tricia Griggs

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: October 16, 2006

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: Texas Workforce Commission

TAX ID NUMBER: 74-2764775

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 101 E. 15th St., Rm. 0218

Austin, Texas 78778-0001

AMOUNT: \$6.20

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV. ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

01. HOUSTON	08: AUSTIN	15: LONDON	004: BANKRUPTCY	015: HEALTH	036: ENERGY & REAL PROP.
02 NEW YORK	09: WASHINGTON	16: ST. LOUIS	006: CORP. & BANK	021: LABOR	039: TAX
03 LOS ANGELES	10: HONG KONG	17: RIYADH	007: TECHNOLOGY	024: LITIGATION	048: ADMIN
06 SAN ANTONIO	11: MINNEAPOLIS	18: DUBAI	009: ENVIRONMENTAL	030: INTEL. PROP	092: SUMMER CLERKS
07 DALLAS	12: MUNICH		012: FAMILY	033: PUBLIC	000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$6.20	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES

Records Pertaining to: Don Wesley

Request Order #: 060918-020/SSN#: 461-08-2877

NARRATIVE:

_____NARRATIVE:

NARRATIVE:

NARRATIVE:

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Tricia Griggs

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

DATE & TIME NEEDED: January 19, 2007

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, Texas 77210-4890

CHECK SIGNER
VOUCHER #

ACCTG. USE ONLY

AMOUNT: \$186.44

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	NALP/FEES/ADV ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-020	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

DEPT. CODES
01 HOUSTON
02 NEW YORK
03 LOS ANGELES
06 SAN ANTONIO
07 DALLAS
08 AUSTIN
09 WASHINGTON
10 HONG KONG
11 MINNEAPOLIS
12 MUNICH
15 LONDON
16 ST. LOUIS
17 RIYADH
18 DUBAI
004: BANKRUPTCY
006: CORP. & BANK
007: TECHNOLOGY
009: ENVIRONMENTAL
012: FAMILY
015: HEALTH
021: LABOR
024: LITIGATION
030: INTEL. PROP
033: PUBLIC
036: ENERGY & REAL PROP.
039: TAX
048: ADMIN
092: SUMMER CLERKS
000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$146.44	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES

NARRATIVE: INVOICE NO. 310599

Records From: Sterling Personnel (Employment and Payroll) Pertaining to Don O. Wesley

F207	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$140.00
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NARRATIVE: INVOICE NO. 310614

Records From: Daisy Brand, Inc. (Employment and Personnel) Pertaining to Don O. Wesley

NARRATIVE:

NARRATIVE:

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: January 19, 2007

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: Monarch Reporting, Inc.

TAX ID NUMBER: 76-0490005

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 1506 East Broadway, Suite 200

Pearland, Texas 77581

AMOUNT: \$4,634.33

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

01	HOUSTON	08	AUSTIN	15	LONDON	004	BANKRUPTCY	015	HEALTH	036	ENERGY & REAL PROP.
02	NEW YORK	09	WASHINGTON	16	ST. LOUIS	006	CORP. & BANK	021	LABOR	039	TAX
03	LOS ANGELES	10	HONG KONG	17	RIYADH	007	TECHNOLOGY	024	LITIGATION	048	ADMIN
06	SAN ANTONIO	11	MINNEAPOLIS	18	DUBAI	009	ENVIRONMENTAL	030	INTEL. PROP	092	SUMMER CLERKS
07	DALLAS	12	MUNICH			012	FAMILY	033	PUBLIC	000	GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E115	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$2,220.49	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES

NARRATIVE: INVOICE NO. 51594

Original and One Copy of Deposition of: Roger G. Johnson

E115	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$2,413.84
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NARRATIVE: INVOICE NO. 51610

Original and One Copy of Deposition of: Christopher Calip

NARRATIVE:	
NARRATIVE:	

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: January 19, 2007

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, Texas 77210-4890

AMOUNT: \$100.00

FIRM RECHARGE

ACCOUNT NAME/DESCRIPTION

ACCOUNT NUMBER
XX-XXX-XX-XXXX-XXX
OFC-DPT-TM-MAJ-SUBDOLLAR
AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

DEPT. CODES

01 HOUSTON	08 AUSTIN	15 LONDON	004: BANKRUPTCY	015: HEALTH	036: ENERGY & REAL PROP.
02 NEW YORK	09 WASHINGTON	16 ST. LOUIS	006: CORP. & BANK	021: LABOR	039: TAX
03 LOS ANGELES	10 HONG KONG	17 RIYADH	007: TECHNOLOGY	024: LITIGATION	048: ADMIN
06 SAN ANTONIO	11 MINNEAPOLIS	18 DUBAI	009: ENVIRONMENTAL	030: INTEL. PROP	092: SUMMER CLERKS
07 DALLAS	12 MUNICH		012: FAMILY	033: PUBLIC	000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC Worldwide/Arrieta, et al. v. Yellow Transportation, Inc.	\$100.00	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES

NARRATIVE: INVOICE NO. 310785

Records from Goody Goody Store, Human Resources (Employment and Payroll) Pertaining to **Don O. Wesley**

NARRATIVE:

NARRATIVE:

NARRATIVE:

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

07685

Shauna Johnson Clark

ATTORNEY #

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: February 20, 2007

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: The Marker Group, Inc

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

AMOUNT: \$148.28

FIRM RECHARGE	<u>ACCOUNT NAME/DESCRIPTION</u>	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

DEPT. CODES

01: HOUSTON 08: AUSTIN 15: LONDON 004: BANKRUPTCY 015: HEALTH 036: ENERGY & REAL PROP.
02: NEW YORK 09: WASHINGTON 16: ST. LOUIS 006: CORP. & BANK 021: LABOR 039: TAX
03: LOS ANGELES 10: HONG KONG 17: RIYADH 007: TECHNOLOGY 024: LITIGATION 048: ADMIN
06: SAN ANTONIO 11: MINNEAPOLIS 18: DUBAI 009: ENVIRONMENTAL 030: INTEL. PROP 092: SUMMER CLERKS
07 DALLAS 12: MUNICH 012: FAMILY 033: PUBLIC 000: GENERAL
PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

CLIENT REFERENCE		COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207			10600137	YRC/Wesley v. Yellow Transportation, Inc.	\$148.28	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY – MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:		INVOICE NO. 311738		Records From Staffmark – Human Resources (Employment and Payroll)		
NARRATIVE:						
NARRATIVE:						
NARRATIVE:						

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: October 12, 2006

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: Adventure Images, Inc.

TAX ID NUMBER: 75-2612680

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 270143

Dallas, TX 75227

AMOUNT: \$1,115.50

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

OFFICE CODES

DEPT. CODES					
01	HOUSTON	08: AUSTIN	15: LONDON	004: BANKRUPTCY	015: HEALTH
02	NEW YORK	09: WASHINGTON	16: ST. LOUIS	006: CORP. & BANK	021: LABOR
03	LOS ANGELES	10: HONG KONG	17: RIYADH	007: TECHNOLOGY	024: LITIGATION
06	SAN ANTONIO	11: MINNEAPOLIS	18: DUBAI	009: ENVIRONMENTAL	030: INTEL. PROP
07	DALLAS	12: MUNICH		012: FAMILY	033: PUBLIC
				015: HEALTH	036: ENERGY & REAL PROP.
				021: LABOR	039: TAX
				024: LITIGATION	048: ADMIN
				030: INTEL. PROP	092: SUMMER CLERKS
				033: PUBLIC	000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E115	10600137	YRC Worldwide Inc./Arrieta, et al. v. Yellow Transportation, Inc.	\$1,115.50	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS

NARRATIVE: Invoice #: 06-2643

Video Acquisition/Original DV Masters No. 1-4/MPEG2 DVD Workcopies (4)/USPS Priority Shipping / Handling – Videodepo of Don Wesley 0 10/02/2006

NARRATIVE:

NARRATIVE:

NARRATIVE:

E121 ARBITRATORS/MEDIATORS
 F214 CLIENT REFUND
 F200 CONFERENCE EXPENSES
 E107 DELIVERY SERVICES
 E115 DEPOSITIONS/TRANSCRIPTS
 E101 DUPLICATING EXPENSES
 E119 EXPERTS
 E112 FILING FEES/COURT FEES
 F211 FOREIGN ASSOCIATE
 E105 LD TELEPHONE
 E118 LITIGATION SUPPORT VENDORS
 F208 LOBBY – MEALS/ENT
 F209 LOBBY OTHER
 E122 LOCAL COUNSEL
 E109 LOCAL TRAVEL
 E111 MEALS
 E106 ONLINE RESEARCH
 E123 OTHER PROFESSIONALS
 E124 OTHER (EXPLAIN)
 E110 OUT OF TOWN TRAVEL
 E102 OUTSIDE PRINTING
 E108 POSTAGE
 E120 PRIVATE INVESTIGATIONS
 F201 PTO FEES
 F213 PTO MAINTENANCE FEE
 F207 RECORDS
 F204 SECRETARY OVERTIME
 E113 SUBPOENA FEES
 E117 TRIAL EXHIBITS
 E116 TRIAL TRANSCRIPTS
 E114 WITNESS FEES

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO:

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: September 25, 2007

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: The Marker Group, Inc.

TAX ID NUMBER: 76-0526453

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: P.O. Box 4890

Houston, TX 77210-4890

AMOUNT: \$110.00

FIRM RECHARGE

<u>ACCOUNT NAME/DESCRIPTION</u>	<u>ACCOUNT NUMBER</u> XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	<u>DOLLAR AMOUNT</u>

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8071-010	SUMMER CLERKS-LUNCHES
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8072-010	SUMMER CLERKS-DINNERS
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-040	SUMMER CLERKS-OTHER
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	1132-000	CLIENT UNALLOCATED REFUND

OFFICE CODES

DEPT. CODES					
01 HOUSTON	08: AUSTIN	15: LONDON	004: BANKRUPTCY	015: HEALTH	036: ENERGY & REAL PROP.
02 NEW YORK	09: WASHINGTON	16: ST. LOUIS	006: CORP. & BANK	021: LABOR	039: TAX
03 LOS ANGELES	10: HONG KONG	17: RIYADH	007: TECHNOLOGY	024: LITIGATION	048: ADMIN
06 SAN ANTONIO	11: MINNEAPOLIS	18: DUBAI	009: ENVIRONMENTAL	030: INTEL. PROP	092: SUMMER CLERKS
07 DALLAS	12: MUNICH		012: FAMILY	033: PUBLIC	000: GENERAL

PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVEL EXPENSES (FIRM RECHARGE AND CLIENT RECHARGE) ON THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATIONS.

CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
F207	10600137	YRC/Wesley v. Yellow Transportation	\$110.00	E121 ARBITRATORS/MEDIATORS F214 REFUND OF CLIENT COST CREDIT F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY – MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:		INVOICE NO. 319121		
Records From: Mrs. Carolyn Ann Morris (Any & All Records) – Don O. Wesley				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: January 4, 2007

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: Kgriff Investigations & Civil Processing, Inc.

TAX ID NUMBER: 76-0388970

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 1925 Lexington

Houston, Texas 77098

AMOUNT: \$370.00

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

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17: RIYADH
007: TECHNOLOGY
024: LITIGATION
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009: ENVIRONMENTAL
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092: SUMMER CLERKS
07: DALLAS
12: MUNICH
012: FAMILY
033: PUBLIC
000: GENERAL

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CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E120	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$250.00	E121 ARBITRATORS/MEDIATORS F214 CLIENT REFUND F200 CONFERENCE EXPENSES E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE E118 LITIGATION SUPPORT VENDORS F208 LOBBY - MEALS/ENT F209 LOBBY OTHER E122 LOCAL COUNSEL E109 LOCAL TRAVEL E111 MEALS E106 ONLINE RESEARCH E123 OTHER PROFESSIONALS E124 OTHER (EXPLAIN) E110 OUT OF TOWN TRAVEL E102 OUTSIDE PRINTING E108 POSTAGE E120 PRIVATE INVESTIGATIONS F201 PTO FEES F213 PTO MAINTENANCE FEE F207 RECORDS F204 SECRETARY OVERTIME E113 SUBPOENA FEES E117 TRIAL EXHIBITS E116 TRIAL TRANSCRIPTS E114 WITNESS FEES
NARRATIVE:				
12/18/06 - Criminal History Federal, 5 Counties, National – Chris Calip				
E120	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$120.00	
NARRATIVE:				
12/18/06 – Criminal History – Kenneth Freeman, George Williams and Willie Wilson				
NARRATIVE:				
NARRATIVE:				

ALL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND ON THE REVERSE SIDE.

DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #

CHECK REQUISITION/EXPENSE REIMBURSEMENT

DATE: July 12, 2010

CHECK SIGNER
VOUCHER #

DATE & TIME NEEDED: December 21, 2006

ACCTG. USE ONLY

ISSUE CHECK PAYABLE TO: Kgriff Investigations & Civil Processing, Inc.

TAX ID NUMBER: 76-0388970

REQUIRED for payments to attorneys/law firms and individuals (other than clients, employees and partners)

ADDRESS: 1925 Lexington

Houston, Texas 77098

AMOUNT: \$106.50

FIRM RECHARGE	ACCOUNT NAME/DESCRIPTION	ACCOUNT NUMBER XX-XXX-XX-XXXX-XXX OFC-DPT-TM-MAJ-SUB	DOLLAR AMOUNT

DESCRIPTION:

MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.	MAJ-SUB	SELECTED ACCTS.
6300-010	MEETINGS & RETREAT-MEALS	7030-020	BUSINESS ENTERTAINMENT/OTHER	8060-040	RECRUITING-OTHER INC.
6300-040	MEETINGS & RETREAT-OTHER	7040-010	CONV./INSTITUTES-MEALS/ENT.		NALP/FEES/ADV.ETC.
7010-010	TRAVEL & INCIDENTAL-MEALS	7040-020	CONV./INSTITUTES-TRAVEL/OTHER	8070-010	SUMMER CLERKS-MEALS/ENT.
7010-040	TRAVEL & INCIDENTAL-OTHER	7040-030	CONV./INSTITUTES-REGISTRATION FEE	8071-010	SUMMER CLERKS-LUNCHES
7020-000	BAR ASSOCIATION DUES	7060-010	PROFESSIONAL/BAR ASSOC. MEALS	8072-010	SUMMER CLERKS-DINNERS
7020-040	PROFESSIONAL ASSOCIATION DUES	8060-010	RECRUITING-MEALS.ATTY INTERVIEWS	8070-020	SUMMER CLERKS-TRAVEL/INCID.
7030-010	BUSINESS ENTERTAINMENT/MEALS	8060-020	RECRUITING-TRAVEL/INCID.	8070-040	SUMMER CLERKS-OTHER

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CLIENT RECHARGE

COST CODE	MATTER #	CLIENT AND MATTER NAME	AMOUNT	COST CODES
E120	10600137	YRC/Arrieta, et al. v. Yellow Transportation	\$106.50	

NARRATIVE:

INVOICE # FJ-25

11/29/2006 -thru 12/07/2006 - Criminal History/Picked Up Police Report – Fort Worth PD/Copy Fee

NARRATIVE:

NARRATIVE:

NARRATIVE:

NARRATIVE:

E121	ARBITRATORS/MEDIATORS
F214	CLIENT REFUND
F200	CONFERENCE EXPENSES
E107	DELIVERY SERVICES
E115	DEPOSITIONS/TRANSCRIPTS
E101	DUPLICATING EXPENSES
E119	EXPERTS
E112	FILING FEES/COURT FEES
F211	FOREIGN ASSOCIATE
E105	LD TELEPHONE
E118	LITIGATION SUPPORT
	VENDORS
F208	LOBBY – MEALS/ENT
F209	LOBBY OTHER
E122	LOCAL COUNSEL
E109	LOCAL TRAVEL
E111	MEALS
E106	ONLINE RESEARCH
E123	OTHER PROFESSIONALS
E124	OTHER (EXPLAIN)
E110	OUT OF TOWN TRAVEL
E102	OUTSIDE PRINTING
E108	POSTAGE
E120	PRIVATE INVESTIGATIONS
F201	PTO FEES
F213	PTO MAINTENANCE FEE
F207	RECORDS
F204	SECRETARY OVERTIME
E113	SUBPOENA FEES
E117	TRIAL EXHIBITS
E116	TRIAL TRANSCRIPTS
E114	WITNESS FEES

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DELIVER CHECK TO: Sharry Harrison

Shauna Johnson Clark

07685

ATTORNEY NAME (PRINT)

ATTORNEY SIGNATURE

ATTORNEY #